

Location:

GO and GI INSTITUTION DETAILS CHECKLIST

| REF: | ELEMENT | COMMENTS |
|----------|--|--|
| A | GO BUILDING NUMBER: Enter Official Building Number | |
| | | |
| B | GI BUILDING NUMBER: Enter Official Building Number | |
| | | |
| C | Hours of Work INSIDE PERIMETER (Generally associated with GI Projects) | Normal work hours 5 days a week 08:00-16:00. |
| | Work that is required outside the normal hours will be approved by the institution.(WHEN REQUIRED) | YES: 24 hours advance notice |
| | | |
| D | Institutions' hours of operation for Sallyport to access site inside perimeter. (GI) | Enter morning and afternoon hours: |
| | | 08:00 - 11:00 & 13:00 - 16:00 vehicle traffic |
| | | 07:00 - 16:00 pedestrian traffic |
| E | Hours of Work OUTSIDE PERIMETER (Generally associated with GO Projects) | Normal work hours 7 days a week 0700-1700. |
| | Work that is required outside the normal hours will be approved by the institution.(WHEN REQUIRED) | YES: 24 hours advance notice |
| | | |
| F | Existing General Use Key System | Enter Company Name and System ID: |
| | | Best detention systems Folger Adams |
| G | Swipe card system used? | Does the institution have a current access card system that may be applied to the GO or GI building? |
| | | Enter Company Name and System ID: |
| | | no |
| H | Existing systems information for: | Enter Company Name and System ID: |
| | DDC | |
| | PA | MARCOM |
| | FIRE ALARM | SIEMANS |
| | Applicable security | MARCOM - SENSTAR |
| I | Water flow rates if available. | If available provide latest report details in separate attachment |